



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6097-0/15
Award Sheet

DIVISION

BID NO.: **6097-0/15**

PREVIOUS BID NO.: **6097-3/13-3**

TITLE: **INVASIVE SPECIES CONTROL SCVS - PREQUAL**

CURRENT CONTRACT PERIOD: **05/06/2013** through **11/30/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6097-0/15

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **Jennyfer Calderon**
PHONE: 305 375-5312 FAX: 305 375-4407 EMAIL: jcalder@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **CLARKE AQUATIC SERVICES INC**
 DBA: **CLARKE**
 FEIN: **134306095** SUFFIX : **01** 34744
 STREET: **3036 MICHIGAN AVENUE** CITY: **KISSIMMEE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-4432034**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANK J CLARKE	407-9440520	800-4432034	407-9440709	FCLARKE@CLARKE.COM

VENDOR NAME: **GINLEY LAWN SERVICE & LANDSCAPING INC**
 DBA:
 FEIN: **262018967** SUFFIX : **01** 33177
 STREET: **12140 SW 188 TERRACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GINLEY SARDINAS	786-486-0709	-	305-969-7097	EFRAMPR@GMAIL.COM

VENDOR NAME: **MILBORNE LLC**
 DBA:
 FEIN: **452992296** SUFFIX : **01** 33154
 STREET: **9501 EAST BROADVIEW DRIVE** CITY: **BAY HARBOR ISLANDS** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT B MILLER	786-231-6621	-	786-231-6623	RMILLER@MILBORNELLC.COM

VENDOR NAME: **LAKE AND WETLAND MANAGEMENT INC**
 DBA:
 FEIN: **650325948** SUFFIX : **01** 33472
 STREET: **9218 87TH PLACE SOUTH** CITY: **BOYNTON BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **855-888-5253**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STUART R FISCHER	561-735-3732	855-888-5253	561-735-0516	OFFICE@LAKEANDWETLAND.COM

VENDOR NAME: **INSTITUTE FOR REGIONAL CONSERVATION**
 DBA:
 FEIN: **742336458** SUFFIX : **02** **33170**
 STREET: **22601 SW 152 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Sara Martin	305-5059192	-	305-2459797	martin@regionalconservation.org

VENDOR NAME: **DEANGELO BROTHERS LLC**
 DBA: **AQUAGENIX**
 FEIN: **232332783** SUFFIX : **03** **18201**
 STREET: **100 N CONAHAN DRIVE** CITY: **HAZLETON** ST: **PA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TED KENNEDY	954-9319837	-	954-9432994	

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **04/30/2012**

Contract Amount: \$ **1,131,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300485	
Commodity ID		Commodity Name
988-89		WEED AND VEGETATION CONTROL SERVICES
Department		Department Allocation
PR		\$803,000.00
PW		\$304,000.00
SP		\$24,000.00

End of BPO Information Section